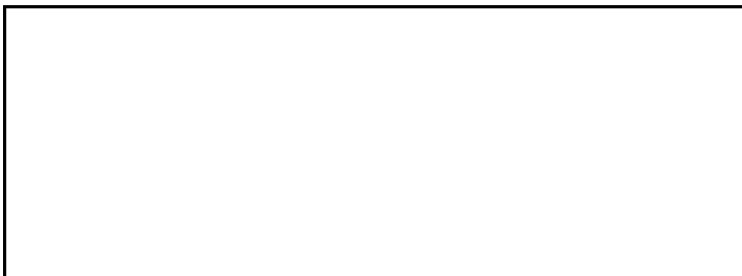


Receiving INPIC

Post Office Box 6027
Southeast Station
Washington, D. C. 20024

REGISTERED

13 APR 1966



Gentlemen:

Reference is made to the subject contract, entered into with your firm as of 2 March 1966, for various quantities of eyepieces and objectives.

By this amendment it is hereby mutually agreed that the said contract shall be amended, in part, to increase the quantity for Items 6, 7, 8 and 9, and the contract for these items shall read:

Item No.		Quantity	Unit Price	Amount
6.	#5675 - Filar Screw Micrometer Eyepiece Compensating w/case	109		
7.	#5679 - Gonioxster Eyepiece 15x	106		
8.	#5682R- Modified for use with Filar Eyepiece #5675	109		
9.	#5680 - Compensating Eyepiece 15x	107		

By reason of the foregoing the Contract Amount is amended to read:

Amount	-----	
Less 17% Discount	-----	
Total Amount	-----	

NGA Review Complete

[Redacted]

STAT

The clause entitled "Shipment Indicators:" is amended to add the following:

- (66-22031) - 1 ea. Items 6 thru 9 PD
- (66-21279) - 35 ea. Items 7 and 9 PAG
- (66-21280) - 33 ea. Items 6 and 8 PAG

All other terms and conditions of the said contract shall be and remain the same.

Please indicate your acceptance of the foregoing by signing this letter and the enclosed two copies thereof. Retain one copy for your records and return the signed original and remaining one copy to the undersigned at the earliest practicable date.

Very truly yours,

[Redacted]
Contracting Officer

STAT

ACKNOWLEDGED AND ACCEPTED
THIS _____ DAY OF _____ 1966

[Redacted]

BY _____

TITLE _____

STAT

SECRET

CLASSIFIED

CLASSIFIED

NAME OF CONTRACT OFFICER

NAME OF CONTRACT OFFICER

Approved For Release 2005/02/17 : CIA-RDP78B04770A001200030003-4

REMARKS JOINT PROCUREMENT: Please combine with requisitions 5500-2564-66, 5500-3150-66, 5500-9919-66, 5500-9803-66, 5500-1461-66 and 5500-9804-66.

BUDGET CERTIFICATION: I CERTIFY THAT COST AUTHORIZATION AND/OR FUNDS ARE AVAILABLE. CHARGE COST CENTER INDICATED IN BLOCK ASTERISKED (*) BELOW.

JP

PRIORITY TLD

DATE
25 FEB 66

REQUISITION FOR MATERIEL AND/OR SERVICES
REQ'D. DATE: 2/11/66
REQ'D. NO.: 5500-2564-66
VOU. DATE: 3/4/66
VOU. NO.: 66-21279

FOR PROC. OBLIGATE ALLOTMENT NO.: 6498-7832
REQUIRED DATE AT DESTINATION (NOT REQUIRED FOR ROUTINE REQS. ENTER DATE ONLY IF REQUIREMENT IS FIRM): 18 APRIL
DATE STOCK ITEMS REQUIRED IN DEPOSIT: 19 APRIL
DATE STOCK ITEMS REQUIRED IN TRANSPORTATION: 19 APRIL
TYPE I FPA: OTHER:
TYPE II FPA:
ACCOUNTABILITY TO BE ASSUMED BY STATION

CONSIGNEE: *PAG*
REFERENCE: RECOMMENDED METHOD OF SHIPMENT (TRUCK, RAIL, SHIP, PLANE, OR POSTAL)
RECOMMENDED CHANNEL FOR SHIPMENT (COMMERCIAL, MILITARY, OTHER)

PACKING INSTRUCTIONS

SOURCE: PROC. MRSE.
POSTED: *MA* DATE: *3/4*
STOCK CONTROL REMARKS: *STKN'S W/RECD*

ITEM NO.	STOCK NO.	EXP.	NOMENCLATURE	SC	PRICING AND EDITING DATA			
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
<i>ml 1</i>	<i>6650-1199-4204</i>		15X Goniometer Eyepiece	<i>0</i>	35	each		
					RELEASED	ACTION	S-A-C	LOCATION
<i>ml 2</i>	<i>6650-1199-4547</i>		15X Compensating Eyepiece (to be used with Item 1)	<i>0</i>	35	each		
					RELEASED	ACTION	S-A-C	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	S-A-C	LOCATION
			Note: This is a joint procurement		QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	S-A-C	LOCATION
			VEENDOR:		QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	S-A-C	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	S-A-C	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	S-A-C	LOCATION

150A

Approved For Release 2005/02/17 : CIA-RDP78B04770A001200030003-4

REMARKS: JOINT PROCUREMENT: Please combine w/requisitions 5500-2564-66, 5500-3150-66, 5500-9919-66, 5500-9803-66, 5500-1641-66 and 5500-9804-66.

BUDGET CERTIFICATION: I CERTIFY THAT COST AUTHORIZATION AND/OR FUNDS ARE AVAILABLE. CHARGE COST CENTER INDICATED IN BLOCK ASTERISKED (*) BELOW.

SIGNATURE OF AUTHORIZING OFFICER: [REDACTED] DATE: [REDACTED]

PRIORITY TT D

REQUISITION FOR MATERIAL AND/OR SERVICES	REQ'D. DATE 2/7/66	REQ'D. NO. 5500-2566-66	VOU. DATE 3/4/66	VOU. NO. 66-21280
FOR PROJ. ALLOTMENT NO. 6498-7832	REQUIRED DATE AT DESTINATION (NOT REQUIRED FOR ROUTINE REQS. ENTER DATE ONLY IF REQUIREMENT IS FIRM)	DATE PROC. ITEMS REQUIRED IN DEPOT 18 APRIL	DATE STOCK ITEMS REQUIRED IN TRANSPORTATION 19 APRIL	TYPE I FPA X OTHER: ACCOUNTABILITY TO BE ASSUMED BY STATION
CHARGE COST CENTER NO. 6155-2100				

CONSIGNEE [REDACTED] PAG	REFERENCE	RECOMMENDED METHOD OF SHIPMENT (TRUCK, RAIL, SHIP, PLANE, OR POSTAL)	RECOMMENDED CHANNEL FOR SHIPMENT (COMMERCIAL, MILITARY, OTHER)
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MARKING INSTRUCTIONS	PACKING INSTRUCTIONS
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SOURCE	POSTED	STOCK CONTROL REMARKS
PROC. W/SHW. [check]	INITIAL DATE [MA 3/4]	STKW item 2 w/reqs

ITEM NO.	STOCK NO.	EXP.	NOMENCLATURE	SC	PRICING AND EDITING DATA			
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
1	6650-117-4203 ACC-5		Filar 15X Eyepiece	0	33	EA		
					RELEASED	ACTION	S-A-C	LOCATION
					33	PA	GP	
2	6650-1177-4518		5X Compensating Eyepiece	0	33	EA		
					RELEASED	ACTION	S-A-C	LOCATION
					33	PA	GP	
NOTE: This is a joint procurement					QUANTITY	UNIT	UNIT PRICE	EXTENSION
VENDOR:					RELEASED	ACTION	S-A-C	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	S-A-C	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	S-A-C	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	S-A-C	LOCATION
					QUANTITY	UNIT	UNIT PRICE	EXTENSION
					RELEASED	ACTION	S-A-C	LOCATION

